

Pengeluaran PROGRAM RECOVERY BENCANA MERAPI YPIA

Mulai 1 Januari 2011

NO	Tanggal	Uraian	Jumlah item	Harga	Satuan	Sub-total
1	01-01-2011	Konsumsi Relawan	1	90,000	paket	90,000
2	01-01-2011	uang operasionalpenjaga mushola maguwoharjo	1	100,000	paket	100,000
3	01-01-2011	Panjar snack	1	20,000	paket	20,000
4	01-01-2011	Sayuran untuk pengungsi di Sariharjo	1	235,000	paket	235,000
5	01-01-2011	Bensin	11,1	4,500	liter	50,000
6	02-01-2011	Perdana Simpati	1	13,000	paket	13,000
7	02-01-2011	Konsumsi Survei	10	7,300	bungkus	73,000
8	02-01-2011	Bensin	11,1	4,500	liter	50,000
9	02-01-2011	Bensin	11,1	4,500	liter	50,000
10	03-01-2011	Golok	50	20,000	buah	1,000,000
11	03-01-2011	Peralatan Bangunan(sekop,pacul, linggis, senggong)	1	472,500	paket	472,500
12	03-01-2011	Bensin	11,1	4,500	liter	50,000
13	03-01-2011	Plastik	1	11,800	paket	11,800
14	03-01-2011	Aqua	1	40,300	paket	40,300
15	03-01-2011	Konsumsi	1	33,500	paket	33,500
16	03-01-2011	Konsumsi Relawan	1	101,000	paket	101,000
17	03-01-2011	Konsumsi Cangkringan	1	240,000	paket	240,000
18	03-01-2011	Snack	1	54,000	paket	54,000
19	03-01-2011	Beri Abu Danies	1	100,000	paket	100,000
20	03-01-2011	Beli Obat dan Bensin	1	15,000	paket	15,000
21	03-01-2011	Snack	1	500,000	paket	500,000
22	03-01-2011	Cetak foto	1	58,500	paket	58,500
23	04-01-2011	Alat listrik	1	34,500	paket	34,500
24	04-01-2011	Sayuran untuk pengungsi di Sariharjo	1	230,000	paket	230,000
25	04-01-2011	Payung	5	27,000	buah	135,000

26	04-01-2011	Bensin	1	50,000	paket	50,000
27	05-01-2011	Aqua	1	20,000	dus	20,000
28	05-01-2011	Bensin	1	100,000	paket	100,000
29	05-01-2011	Konsumsi Relawan	1	51,000	paket	51,000
30	05-01-2011	Konsumsi Cangkringan	50	6,000	bungkus	300,000
31	05-01-2011	Konsumsi Ustadz dan lain-lain	4	8,000	bungkus	32,000
32	05-01-2011	Bensin	1	10,000	paket	10,000
33	06-01-2011	Air Mineral dan wing porselen	1	66,500	paket	66,500
34	06-01-2011	Bensin	1	15,000	paket	15,000
35	06-01-2011	Konsumsi Relawan	1	227,000	paket	227,000
36	06-01-2011	uang operasional penjaga mushola maguwoharjo	1	100,000	paket	100,000
37	06-01-2011	Tali dan lain-lain	1	39,000	paket	39,000
38	07-01-2011	Bensin	1	100,000	paket	100,000
39	08-01-2011	Bensin	1	50,000	paket	50,000
40	08-01-2011	Dus snack	1	16,000	paket	16,000
41	08-01-2011	staples	1	1,300	paket	1,300
42	08-01-2011	Air mineral	2	14,900	dus	29,800
43	08-01-2011	Snack	1	19,250	paket	19,250
44	08-01-2011	isolasi dan gunting	1	6,500	paket	6,500
45	08-01-2011	Snack kajian	1	117,000	paket	117,000
46	08-01-2011	Konsumsi, bensin, dll	1	222,500	paket	222,500
47	09-01-2011	Air mineral	1	100,100	paket	100,100
48	09-01-2011	Air mineral	1	14,300	paket	14,300
49	09-01-2011	Air mineral	1	42,900	paket	42,900
50	09-01-2011	snack	1	46,000	paket	46,000
51	09-01-2011	Bensin	1	100,000	paket	100,000
52	10-01-2011	Boot	2	50,000	buah	100,000
53	10-01-2011	Perlengkapan kerja bakti	1	300,300	paket	300,300
54	10-01-2011	Sayuran, snack, bensin, dll	1	529,000	paket	529,000
55	10-01-2011	Bensin	1	50,000	paket	50,000
56	10-01-2011	Bensin	1	50,000	paket	50,000

57	10-01-2011	konsumsi	1	24,500	paket	24,500
58	11-01-2011	DP sewa masjid UIN	1	500,000	paket	500,000
59	12-01-2011	konsumsi	1	24,200	paket	24,200
60	12-01-2011	Bensin	1	100,000	paket	100,000
61	12-01-2011	snack kajian, bensin, konsumsi ustadz	1	233,300	paket	233,300
62	12-01-2011	Bensin	1	50,000	paket	50,000
63	13-01-2011	Snack kajian	1	140,000	paket	140,000
64	13-01-2011	Sayuran untuk pengungsi di Sariharjo	1	200,000	paket	200,000
65	13-01-2011	Bensin	1	50,000	paket	50,000
66	14-01-2011	Bensin	1	50,000	paket	50,000
67	14-01-2011	Air mineral	1	14,300	paket	14,300
68	14-01-2011	gayung, ember	1	45,500	paket	45,500
69	14-01-2011	Air mineral	1	44,700	paket	44,700
70	14-01-2011	snack kajian	1	370,000	paket	370,000
71	14-01-2011	Plastik	1	6,000	paket	6,000
72	15-01-2011	Air mineral	1	53,700	paket	53,700
73	15-01-2011	konsumsi	1	95,000	paket	95,000
74	15-01-2011	Bahan bangunan	1	346,500	paket	346,500
75	16-01-2011	Air mineral	1	53,700	paket	53,700
76	16-01-2011	snack kerja bakti	1	795,000	paket	795,000
77	16-01-2011	Bensin	1	100,000	paket	100,000
78	17-01-2011	snack kajian	1	120,000	paket	120,000
79	17-01-2011	Bensin	1	50,000	paket	50,000
80	18-01-2011	Air mineral	1	19,200	paket	19,200
81	18-01-2011	konsumsi	1	57,000	paket	57,000
82	18-01-2011	Snack kajian	1	301,000	paket	301,000
83	18-01-2011	Bensin	1	50,000	paket	50,000
84	19-01-2011	Air mineral	1	37,800	paket	37,800
85	19-01-2011	Sayuran untuk pengungsi di Sariharjo	1	300,000	paket	300,000
86	19-01-2011	konsumsi	1	60,000	paket	60,000
87	19-01-2011	bensin	1	50,000	paket	50,000

88	20-01-2011	bensin	1	50,000	paket	50,000
89	20-01-2011	Air mineral, bulpen	1	74,700	paket	74,700
90	20-01-2011	Air mineral	1	29,800	paket	29,800
91	20-01-2011	snack kajian	1	211,000	paket	211,000
92	21-01-2011	bensin	1	50,000	paket	50,000
93	21-01-2011	Fotokopi	1	5,000	lembar	5,000
94	21-01-2011	konsumsi	1	36,000	paket	36,000
95	21-01-2011	Air mineral	4	14,000	dus	56,000
96	21-01-2011	snack kajian	1	150,000	paket	150,000
97	22-01-2011	Sayuran untuk pengungsi di Sariharjo	1	170,000	paket	170,000
98	22-01-2011	Bensin+parkir	1	7,000	paket	7,000
99	22-01-2011	Akomodasi transport	1	35,000	paket	35,000
100	22-01-2011	snack kajian	1	10,000	paket	10,000
101	22-01-2011	Konsumsi	1	26,000	paket	26,000
102	22-01-2011	Cat, kuas, dll	1	172,000	paket	172,000
103	22-01-2011	Cat, kuas, dll	1	150,000	paket	150,000
104	22-01-2011	Bensin	1	100,000	paket	100,000
105	24-01-2011	Bensin	1	50,000	paket	50,000
106	24-01-2011	Bensin	1	50,000	paket	50,000
107	25-01-2011	Sayuran untuk pengungsi di Sariharjo	1	170,000	paket	170,000
108	25-01-2011	Bensin	1	5,000	paket	5,000
109	25-01-2011	Bensin	1	50,000	paket	50,000
110	25-01-2011	Bensin	1	100,000	paket	100,000
111	26-01-2011	Snack kajian cangkring	1	120,000	paket	120,000
112	26-01-2011	Bensin	1	6,000	paket	6,000
113	26-01-2011	Bensin	1	50,000	paket	50,000
114	26-01-2011	Konsumsi	1	30,000	paket	30,000
115	27-01-2011	Plastik	20	3,850	pack	77,000
116	27-01-2011	Kertas kado batik	1	35,000	pack	35,000
117	27-01-2011	Lem fox mini	1	7,500	buah	7,500
118	27-01-2011	kardus kosong	12	500	buah	6,000

119	28-01-2011	konsumsi	1	33,500	paket	33,500
120	28-01-2011	belanja	1	16,000	paket	16,000
121	28-01-2011	Bensin	1	100,000	paket	100,000
122	29-01-2011	Bensin	1	10,000	paket	10,000
123	29-01-2011	Cetak pamflet	5	4,000	buah	20,000
124	29-01-2011	Air Mineral Aguarita	1	15,000	dus	15,000
125	29-01-2011	Air Mineral Aqua	1	20,000	dus	20,000
126	29-01-2011	Snack panitia	1	10,000	paket	10,000
127	29-01-2011	konsumsi panitia galang dana	1	36,000	paket	36,000
128	29-01-2011	minum panitia	1	10,000	paket	10,000
129	29-01-2011	Pelunasan sewa Masjid UIN 1	1	1,000,000	paket	1,000,000
130	30-01-2011	Pelunasan sewa Masjid UIN 2	1	1,300,000	paket	1,300,000
131	30-01-2011	Fotokopi surat pernyataan	50	110	lembar	5,500
132	30-01-2011	plastik sampah	1	25,000	pack	25,000
133	30-01-2011	Ember dan gayung	1	145,000	paket	145,000
134	30-01-2011	Bensin	1	15,000	paket	15,000
135	30-01-2011	konsumsi panitia	1	40,000	paket	40,000
136	30-01-2011	Pulsa panitia	2	16,000	buah	32,000
137	30-01-2011	Pemasangan Baliho + konsumsi pemasangan	1	470,000	unit	470,000
139	30-01-2011	Bensin Transportasi	1	50,000	paket	50,000
141	30-01-2011	Konsumsi kajian dan tamu undangan	1	1,960,500	paket	1,960,500
143	30-01-2011	Akomodasi Ustadz (transport PP Jkt-Ygy, hotel, dll)	1	3,000,000	paket	3,000,000
145	31-01-2011	Air Mineral Aqua	2	20,000	dus	40,000
147	31-01-2011	Snack kajian cangkringan	1	150,000	paket	150,000
149	31-01-2011	Sayuran untuk pengungsi di Sariharjo	1	160,000	paket	160,000
151	31-01-2011	Bensin	1	15,000	paket	15,000
153	01-02-2011	HT 3 buah	3	550,000	unit	1,650,000
155	01-02-2011	Sewa bus untuk rekreasi anak2 korban Merapi	1	600,000	unit	600,000
157	01-02-2011	Biaya Survei	1	30,000	paket	30,000
159	01-02-2011	BBM transport	1	350,000	paket	350,000
161	01-02-2011	Bensin	1	200,000	paket	200,000

JUMLAH TOTAL PENGELUARAN per 4 Februari 2011

24,601,450